

# Receiving Report

Date: 15-04-22

Batch No: 132102

Supplier: Core

Dart P/O: 28177

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28177**

Purchase Order Date 4/20/2015

PO Print Date 4/20/2015

Page Number 1 of 2

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN5C32A	BOLT	4/23/2015 Yes 4/23/2015	FN	50.00 Each	\$17.00	\$850.00

**Line Total:** \$850.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	4/23/2015 No 4/23/2015		1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------------------------	--	------	--------	--------

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

8015-01-22

**PO Instructions:** Fedex Acc#151793240

**Note:**

4/20/2015

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
Email: sales@coreaviation.com

## Packing List

Ship Doc : CA150420-2  
Printed : 04/20/2015  
No. Items : 1  
Page : 1 of 1

Bill To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 28177	AWB : 773412351031	Resale : Not On File
Order Date : 04/20/2015	Customer# : DALD	Buyer :
Ship Date : 04/20/2015	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :
Ship Account: 151793240	FOB : GILBERT, AZ	No. Boxes :
Dimensions :		

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN5C32A BOLT,MACHINE	FN	HC202	N	50	0	50	28177

*SPS-22*

Printed by ARMS © Internet Business Applications www.IBApps.com (866)674-7516

### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA150420-2

Date : 04/20/2015

No. Items : 1

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 28177

AWB : 773412351031

Resale : Not On File

Your Order# : 28177

Customer# : DALD

Buyer :

Order Date : 04/20/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 04/20/2015

Sales Person : KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN5C32A BOLT,MACHINE	50	0	FN	\$17.00 N	\$850.00

SP 1504-22

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$850.00

Tax Total :

S + H : \$0.00

Balance : \$850.00

KA

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150420-2  
Date : 04/20/2015  
PO : 28177  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN5C32A Lot:16439	50	FN
	BOLT,MACHINE		

KH

KAIZER HUSEIN